

# SOFTWARE SOLUTIONS

**Jayhawk Utility Suite (JUS)** - Innovative billing package designed for medium to large cities or those wanting advanced reporting and unlimited expandability. (Features an integrated billing & accounting option) JUS allows users to print reports from previous billing periods at any date and time, adjust entries from previous billing periods, export reports to PDF or XLS, and much more!

**Series 4 Utility Billing System (S4)** - Utility billing package for small to medium cities or rural water districts. This easy-to-use package contains a number of data editing functions and user-defined options. Easy to understand menus allow the most non-technical user to access necessary reports.

**Fund or Business Accounting Software** - Jayhawk has partnered with Cougar Mountain Software (CMS) to provide a complete solution for cities and water districts that fully integrates with JUS. With flexible report options and integrated modules, CMS saves you time and reduces errors.

**Jayhawk Court Software (JCS)** - A comprehensive management solution from ticket entry to payment. Provides ability to track complete case history, including hearings, warrants, bonds, payments and notes. Detailed reporting functionality suits your statistical, financial or state reporting requirements. Includes electronic transfer of information to Motor Vehicle Department and collection agency.

**Law Enforcement RMS (JUSTICE™)** - A complete solution designed by Custom Micro, Inc., specifically for sheriff, police, dispatch and correctional facilities. **JUSTICE™** includes records management, mobile interfaces, jail booking, photo lineup, and civil processing. Integration with Jayhawk Court Software creates a seamless progression from dispatch through law enforcement to court, reducing margin of error, increasing efficiency and moving you toward a paperless system.

**Affordable Software with Toll-Free Support** - We offer population based pricing. Support agreement includes toll-free phone support with a quick response time, by friendly and helpful staff. In-house, on-site and remote training options are available.

- Cash Drawer & Receipt Printing
- Automatic Meter Reading Solutions
- Barcode Payment Scanning
- ACH & Website Utility Payments
- PCs, Printers & Bill Cards
- CASS Postage Savings

## ADDITIONAL PRODUCTS AND SERVICES:

- Website Development & Hosting
- Network Consulting & Support
- Servers, PCs and Notebooks
- Data Backup Solution - Black Box
- Certified Microsoft Technicians
- Video Conferencing Equipment
- Internet Browsing Device - EZ Box
- Managed Services Provider
- Video Surveillance Equipment
- Offsite Backup Solution - IDS
- Disaster Recovery Services
- Digital Telephone Systems



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# WEBSITE BILLPAY

JAYHAWK SOFTWARE



Enable your customers to log onto a personalized website for your district, review their current charges, and submit their utility payments.

## With Jayhawk Utility Suite and Online Bill Pay you can:

- Make account information available for online customer viewing.
- Generate a link for customers to pay their bill online using website payment page.
- Retrieve cleared payments from website and place in a JUS payment batch.

With the Online Bill Pay module each account that can receive payments will be available for online viewing. Once a customer successfully logs into their online bill info page, they will see all of the billing data for their account as well as a link that will take them to the payment page.

Account Details	Billing Information																
Jonathan Smith Account Number: 0001 Phone: 5155551234 Email: demo@demo.com	Balance thru 2/28/2009: \$0.00 Current Charges: \$65.41 Late Charges: \$0.00 Payments: \$0.00 Last Amount Paid: \$ Balance Due: <b>\$65.41</b> Due date for current charges: <b>1/30/2009</b> <i>All past due charges are due immediately.</i>																
Billing Address: P.O. Box 1234 Anytown, KS 66123	Service Address: 1000 West Main St. Anytown Service Route: 01																
Billed Usage History																	
<table border="1"> <thead> <tr> <th>Type of Meter</th> <th>Total Usage</th> </tr> </thead> <tbody> <tr> <td>GAS</td> <td>1100</td> </tr> <tr> <td>ELECTRIC</td> <td>1000</td> </tr> <tr> <td>WATER</td> <td>3900</td> </tr> </tbody> </table>	Type of Meter	Total Usage	GAS	1100	ELECTRIC	1000	WATER	3900	<table border="1"> <thead> <tr> <th>Type of Meter</th> <th>Total Usage</th> </tr> </thead> <tbody> <tr> <td>GAS</td> <td>1200</td> </tr> <tr> <td>ELECTRIC</td> <td>4500</td> </tr> <tr> <td>WATER</td> <td>3700</td> </tr> </tbody> </table>	Type of Meter	Total Usage	GAS	1200	ELECTRIC	4500	WATER	3700
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<p>This is a special message to let you know that this special messages can be changed at any time from within JUS!</p> <p><a href="#">Pay Your Bill Online Now...</a></p>																	

The payment page will contain the customer's account number, first name, last name, mailing address, city, state, zip code, phone number, email address, and balance due.

Customers can use a credit card or checking/savings account to pay any amount they wish towards their utility bill. The website will then process the payment received.

Payments may take up to 3 business days to process. As a precaution, the due date for online payments should be set to at least 3 days prior to the applying of late charges to allow sufficient time to process the payments.

**Pay My Bills Online! - Windows Internet Explorer**

https://secure.modpay.com/Item/Item1.cfm?rokudobnc...

**Anytown, KS**  
Online Utility Billing & Payments

Billing Information		Custom Disclaimer
Account Number: 0001 Service Address: 1000 West Main St. City: Anytown, State: KS, Zip Code: 66123 Phone: 5155551234 Email: demo@demo.com	<p>This area contains a disclaimer or instructions which are customized for each Client.</p> <p>You can use one of our standard templates or design your own, whichever suits your needs based upon what you would like your customers to see here.</p>	
<p>Payment Information</p> <p>Payment Amount: 65.41 Please select a payment method: <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Credit Card</p> <p><input type="button" value="Make Payment"/></p>		

VeriSign Secured  
ModernPayments

This is a secure site. All of your information is secure and confidential.

**JUS Online - Billing Information Updater**

Current Due Date: 9/25/09

Send First Special Message:  
Our office will be closed on September 6th.

Send Second Special Message:

Update Online Billing Information

View Usernames and Passwords

These two special messages will be visible to ALL your customers once they login to the JUS Online website. These messages can be used for announcements that apply to all of your customers.

ModPay Client ID: 16  
ModPay Client Code: 812ABCDE  
Municipality Name: Kansas\_AnytownCityOf  
FTP Username: jusanytownks  
FTP Password: \*\*\*\*\*

At any time (e.g. at the end of each work day) the billing clerk will use JUS Online and the web service to retrieve info for all payments that have cleared through website.

Once a payment has been sent to a payment batch, it is not retrieved again from the website.

Once the payment information is retrieved from the website, the billing clerk can select which payments they would like to import into a JUS payment batch.

**Import ModPay Payments into JUS Payment Batch**

Below is listed the payment data that has been received from ModPay.com. Since account numbers and names are entered by the online customers, these may not match up to account number and name data in JUS. Please, review the payments listed below CAREFULLY and uncheck any payments that you do NOT want to be sent to a payment batch in JUS.

Payments highlighted in red have an account number that does not correspond to a valid JUS account number. These can NOT be added to a payment batch.

**Showing Active Pending Payments from 5/13/09 to 5/27/09 (payments already sent to a payment batch are not shown)**

TransactionID	AddToBatch	AccountNumber	LastName	FirstName	PaymentAmount	TransactionDate	Payment Sent to JUS	ErrorMessage
15244431	<input checked="" type="checkbox"/>	0001	Lynn	Shae	\$12.00	5/22/2009 1:00:00 AM	<input type="checkbox"/>	
15256281	<input checked="" type="checkbox"/>	0003	Stockton	John	\$9.00	5/22/2009 1:00:00 AM	<input type="checkbox"/>	
15200881	<input checked="" type="checkbox"/>	0017	G	Nadena2	\$4.00	5/20/2009 1:00:00 AM	<input type="checkbox"/>	
14989526	<input type="checkbox"/>	0085	Run	Jenny	\$107.00	5/20/2009 1:00:00 AM	<input type="checkbox"/>	
15125930	<input checked="" type="checkbox"/>	0122	Stewart	Shae 3	\$2.01	5/18/2009 1:00:00 AM	<input type="checkbox"/>	
15023311	<input checked="" type="checkbox"/>	0147	Bunny	Bugs	\$125.00	5/15/2009 1:00:00 AM	<input type="checkbox"/>	
14954767	<input type="checkbox"/>	1111	Bunny	Bugs	\$125.00	5/15/2009 1:00:00 AM	<input type="checkbox"/>	
15039728	<input checked="" type="checkbox"/>	0244	Stewart	shae Lynn	\$2.01	5/13/2009 1:00:00 AM	<input type="checkbox"/>	

To go to a specific payment, click on any cell above and type in the first few letters of the information you wish to view.

Once payments are inside the JUS payment batch, they can be edited, modified, deleted, or applied to the customer's account.